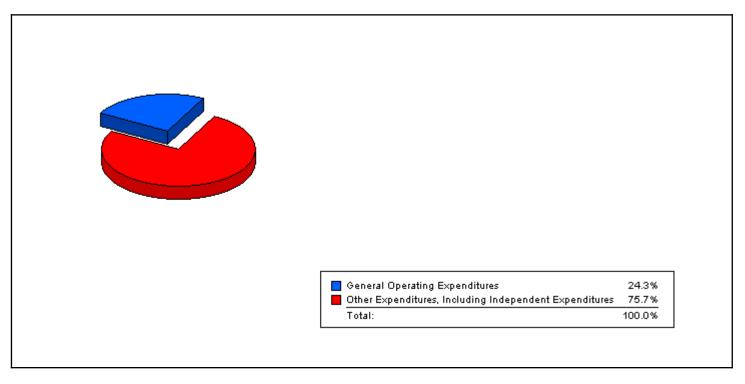
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose October 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for DC Chamber of Commerce DC PAC



Note: This Graph depicts the summary of the expenditures by purpose reported by DC Chamber of Commerce DC PAC.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment,
 Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind,
 Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists,
 Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal,
 Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

Summary of Expenditures by Purpose for

DC Chamber of Commerce DC PAC

Purpose	Total Expenditure
General Operating Expenditures	\$3,500.02
Other Expenditures, Including Independent Expenditures	\$10,888.00
Grand Total	\$14,388.02

General Operating Expenditures

Purpose	Total Expenditures
Consultant/Salary/Stipend	\$2,500.00
Printing	\$491.25
Supplies	\$508.77
Total	\$3,500.02

Detailed Summary of Expenditures by Purpose for DC Chamber of Commerce DC PAC

General Operating Expenditures

Purpose	Payee	Amount Spen
Consultant/Salary/Stipend	Burton Advisory Group	\$500.00
	Uptown Intown	\$2,000.00
		Total \$2,500.00
Printing	Sir Speedy	\$491.25
		Total \$491.25
Supplies	Elegant Envelope	\$508.77
		Total \$508.77
	Grand	Total \$3,500.02

Detailed Summary of Expenditures by Purpose for DC Chamber of Commerce DC PAC

Other Expenditures, Including Independent Expenditures

Purpose	Payee	Amount Spent
Ads for Jack Evans, Muriel Bowser & P Ma	MSHC Partners	\$4,418.00
	Total	\$4,418.00
Ads for Yvette Alexander	MSHC Partners	\$3,470.00
	Total	\$3,470.00
Pat Mara Ad	M Box Communications	\$3,000.00
	Total	\$3,000.00
	Grand Total	\$10,888.00

GENERAL OPERATING EXPENDITURES

DC Chamber of Commerce DC PAC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Consultant/Salary/Stipend		
Burton Advisory Group	\$500.00	09/10/2008
Uptown Intown	\$2,000.00	08/20/2008
Printing		
Sir Speedy	\$491.25	09/10/2008
Supplies		
Elegant Envelope	\$508.77	10/07/2008
Subto	otal \$3,500.02	
Percentage of Total Expenditu	res 24.33%	

OTHER EXPENDITURES, INCLUDING INDEPENDENT EXPENDITURES

DC Chamber of Commerce DC PAC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Ads for Jack Evans, Muriel Bowser & P Ma		
MSHC Partners	\$4,418.00	08/27/2008
Ads for Yvette Alexander		
MSHC Partners	\$3,470.00	08/27/2008
Pat Mara Ad		
M Box Communications	\$3,000.00	09/17/2008
Subto	tal \$10,888.00	
Percentage of Total Expenditure	es 75.67%	
То	tal \$14,388.02	